

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-13946-PMM**

DONALD C ROHRBACH  
TRACY ANN ROHRBACH  
66 PINE AVE  
BIRDSBORO PA 19508

Petition Filed Date: 06/13/2018  
341 Hearing Date: 08/07/2018  
Confirmation Date: 09/05/2019

Case Status: Completed on 6/ 9/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$640.00	8646447000	09/15/2022	\$640.00	8706367000	10/14/2022	\$640.00	8766392000
11/14/2022	\$640.00	8825146000	12/12/2022	\$640.00	8878117000	01/17/2023	\$640.00	8938459000
02/14/2023	\$640.00	8993857000	03/13/2023	\$640.00	9052053000	04/14/2023	\$640.00	9110533000
05/15/2023	\$640.00	9165657000	06/09/2023	\$640.00	9214511000			
<b>Total Receipts for the Period: \$7,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,158.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FIRST SAVINGS CREDIT CARD »» 004	Unsecured Creditors	\$462.28	\$462.28	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$675.00	\$67.26	\$607.74
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$15,526.67	\$15,526.67	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,416.02	\$141.09	\$1,274.93
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$792.74	\$78.99	\$713.75
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$831.43	\$831.43	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$379.67	\$379.67	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$641.65	\$63.93	\$577.72
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,705.30	\$169.92	\$1,535.38
7	NATIONSTAR MORTGAGE LLC »» 07A	Mortgage Arrears	\$7,713.31	\$7,713.31	\$0.00
7	NATIONSTAR MORTGAGE LLC »» 07B	Mortgage Arrears	\$3,955.62	\$3,955.62	\$0.00
6	PINNACLE CREDIT SERVICES LLC »» 006	Unsecured Creditors	\$550.38	\$550.38	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$901.11	\$89.79	\$811.32
2	CASE & DIGIAMBERARDINO PC »» 002	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-13946-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$37,158.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$34,030.34	Arrearages:	\$0.00
Paid to Trustee:	\$3,127.66	Total Plan Base:	\$37,158.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).